

**CERTIFICATE**

TO THE CLERK OF ROOKS COUNTY, STATE OF KANSAS

We, the undersigned, duly elected, qualified and acting officers of

UNIFIED SCHOOL DISTRICT 269

certify that: (1) the hearing mentioned in the attached proof of publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2009-2010; and (3) the Amount(s) of 2009 Tax to be Levied are within statutory limitations.

## TABLE OF CONTENTS:

			2009-2010 ADOPTED BUDGET		
Adopted Budget		Code 01 Line	Expenditures (1)	Amount of 2009 Tax to be Levied (2)	County Clerk's Use Only (3)
WORKSHEET I		04			
STATEMENT OF INDEBTEDNESS		05			
FUND	K.S.A.				
General (a)	72-6431	06	1,696,480	632,934	20.000(c) ✓
Supplemental General (LOB) (d)	72-6435	08	533,575	507,406	15.916
Adult Education	72-4523	10	0	0	
Adult Supplemental Education	72-4525	12	0		
Bilingual Education	72-9509	14	0		
Virtual Education	72-3715	15	0		
Capital Outlay	72-8801	16	517,500	259,834	8.000
Driver Training	72-6423	18	2,259		
Extraordinary School Program	72-8238	22	0		
Food Service	72-5119	24	160,211		
Professional Development	72-9609	26	10,000		
Parent Education Program	72-3607	28	0		
Summer School	72-8237	29	0		
Special Education	72-6420	30	309,941		
Vocational Education	72-6421	34	69,436		
Special Liability Expense Fund	72-8248	42	0	0	
School Retirement	72-1726	44	0	0	
Extraordinary Growth Facility	72-6441	45	0	0	
Special Reserve Fund	72-8249	47			
Federal Funds	12-1663	07	47,584		
Gifts and Grants	72-8210	35	0		
KPERS Special Retirement Contribution	74-4939a	51	101,189		
Contingency Reserve	72-6426	53			
Textbook & Student Material Revolving	72-8250	55			
At Risk (4yr Old)	72-6414b	11	10,000		
At Risk (K-12)	72-6414a	13	100,000		
Cost of Living	72-6449/72-6450	33	0	0	
Declining Enrollment	72-6451	19	0	0	
DEBT SERVICE					
Bond and Interest #1	10-113	62	0	0	
Bond and Interest #2	10-113	63	0	0	
No Fund Warrant (b)	79-2939	66	0	0	
Special Assessment	12-6a10	67		0	
Temporary Note	72-6761	68	0	0	

(a) The amount computed on Form 150 is the limit of the 2009-2010 Expenditures.

(b) See K.S.A. 79-2939, order # \_\_\_\_\_ dated \_\_\_\_ / \_\_\_\_ / \_\_\_\_

(c) The General Fund levy must be 20 mills. County clerks can't change this levy.

(d) LOB Resolution dated 6/28/2001 authorizing 30.00% for permanent2nd resolution dated na authorizing 0.00% for 0 yrs.3rd resolution dated na authorizing 0.00% for 0 yrs.

The resolutions/elections cannot exceed 31%.

CERTIFICATE

TABLE OF CONTENTS:

Adopted Budget		Code 01 Line	Expenditures (1)	Amount of 2009 Tax to be Levied (2)	County Clerk's Use Only (3)
COOPERATIVES					
Special Education	72-968	78	0		
<b>Total USD</b>		100	3,558,175	1,400,174	<b>43.916</b>
OTHER					
Historical Museum	12-1684	80	0	0	
Public Library Board	72-1623a	82	0	0	
Public Library Board Employees Benefits	12-16,102	83	0	0	
Recreation Commission	12-1927	84	32,000	32,486	<b>1.000</b>
Rec Comm Emp Benf & Spec Liab	12-1928/75-6110	86	0	0	
Total Other		105	32,000	32,486	<b>1.000</b>
Publication (Notice of Hearing)		99			
Final Assessed Valuation					

*Levy 20.000 Gen*  
*Levy 24.916 Other*

**31,052,768**  
**31,880,879**

Municipal Accounting Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_\_\_ No \_\_\_\_\_

Assisted by:

Attest: Aug 24, 2009

Delara Struth  
County Clerk

\_\_\_\_\_  
President

\_\_\_\_\_  
Clerk of the Board

FINAL VALUATION

County Clerk's Use Only

County	Final Assessed Valuation General Fund*	Final Assessed Valuation Other Funds*	Bond and Interest	
			#1	#2
Home				
<b>Rooks</b>	<b>21,753,288</b>	<b>22,494,748</b>		
<b>Ellis</b>	<b>6,315,223</b>	<b>3,534,292</b>		
<b>Shawnee</b>	<b>3,507,182</b>	<b>6,379,733</b>		
<b>NRV</b>	<b>125,467</b>	<b>129,836</b>		
<b>Oil Exp</b>	<b>398,058</b>	<b>398,058</b>		
<b>TOTAL</b>	<b>31,052,768 \$0</b>	<b>31,880,879 0</b>	<b>0</b>	<b>0</b>

(General Fund Assessed Valuation excludes \$20,000 of appraised value on residential property.)

\*Exclude Assessed Valuation due to neighborhood revitalization act (KSA 12-1770, et seq.).

Computation of Delinquency

2007 Delinquent Tax Percentage 0.000 % Rate Used in this Budget 4.000 %  
for 2009-2010

**Resolutions for LEVY LIMITS FOR TAX FUNDS**

1. Capital Outlay\*:  
Resolution dated 9/13/2004 authorizing 4.000 mills for 5 years. Limit
2. Increase to Capital Outlay\*:  
Resolution dated 2/12/2007 authorizing 4.000 mills for 3 years. Must expire  
same time as original resolution.
3. Adult Education:  
Resolution dated na authorizing 0.000 mills for 0 years. Limit
4. Historical Museum: Tax Rate authorized by a petition dated \_\_\_\_\_.
5. Public Library: Resolution dated \_\_\_\_\_ authorizing \_\_\_\_\_ mills.
6. Recreation Commission: Resolution dated 2/11/2008 authorizing 1.000 mills.  
(Attach a copy of each resolution.)  
*The USD must have a copy of the separate recreation commission budget before making this levy.*

\* For any new resolutions 7-1-05 and after, the mill rate may not exceed 8 mills in total.

**NOTICE OF HEARING 2009-2010 BUDGET**

The governing body of Unified School District 269 will meet on the day of , 2009 at ,  
at for the purpose of hearing and answering objections of taxpayers relating to the proposed  
use of all funds and the amount of tax to be levied. Detailed budget information (including budget profile) is available at  
and will be available at this hearing.

The Amount of 2009 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2009-2010 Budget.  
The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on final assessed valuation.

		2007-2008 Actual			2008-2009 Actual		PROPOSED BUDGET 2009-2010		
Code 99 Line		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)	
OPERATING									
	General	1,705,573	20.000	1,773,336	20.000	1,696,480	632,934	20.000	
	Supplemental General (LOB)	465,030	12.605	490,873	10.600	533,575	507,406	15.622	
SPECIAL REVENUE									
	Adult Education	0	0.000	0	0.000	0	0	0.000	
	Adult Supplemental Education	0		0		0			
	Bilingual Education	0		0		0			
	Virtual Education			0		0			
	Capital Outlay	124,934	8.156	93,400	8.000	517,500	259,834	8.000	
	Driver Training	2,152		2,313		2,259			
	Extraordinary School Program	0		0		0			
	Food Service	112,273		114,305		160,211			
	Professional Development	4,760		2,875		10,000			
	Parent Education Program	0		0		0			
	Summer School	0		0		0			
	Special Education	272,714		287,558		309,941			
	Vocational Education	25,662		34,440		69,436			
	Area Vocational School	0		0					
	Special Liability Expense Fund	0	0.000	0	0.000	0	0	0.000	
	School Retirement	0	0.000	0	0.000	0	0	0.000	
	Extraordinary Growth Facilities	0	0.000	0	0.000	0	0	0.000	
	Special Reserve Fund	0	0.000	0	0.000	0	0	0.000	
	Federal Funds	42,006		42,515		47,584			
	Gifts and Grants	47,823		37,854		0			
	At Risk (4Yr Old)	2,187		5,000		10,000			
	Cost of Living	0	0.000	0	0.000	0	0	0.000	
	At Risk (K-12)	76,108		86,240		100,000			
	Declining Enrollment	0	0.000	0	0.000	0	0	0.000	

STATE OF KANSAS  
Budget Form USD-A  
2009-2010

USD# 269

Fund—Continued

Code 99	Line	Fund—Continued	2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		Est. Tax Rate*
			Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	
	51	KPERS Special Retirement Contribution	80,274		90,347		101,189		
	53	Contingency Reserve	0		0				
	55	Textbook & Student Material Revolving	0		4,716		0		
	57	Tuition Reimbursement Fund	0		0				
	62	DEBT SERVICE							
	63	Bond and Interest #1	0	0.000	0	0.000	0	0	0.000
	66	Bond and Interest #2	0	0.000	0	0.000	0	0	0.000
	67	No-Fund Warrant	0	0.000	0	0.000	0	0	0.000
	68	Special Assessment	0	0.000	0	0.000	0	0	0.000
		Temporary Note	0	0.000	0	0.000	0	0	0.000
	78	COOPERATIVES**	0		0		0		
	100	Special Education	2,961,496	40.761	3,065,772	38.600	3,558,175	1,400,174	43.622
	105	TOTAL USD EXPENDITURES	482,671	xxxxxx	432,919	xxxxxx	474,741	xxxxxx	xxxxxx
	110	Less: Transfers	2,478,825	xxxxxx	2,632,853	xxxxxx	3,083,434	xxxxxx	xxxxxx
	115	NET USD EXPENDITURES	1,443,842	xxxxxx	1,798,215	xxxxxx	1,400,174	xxxxxx	xxxxxx
		TOTAL USD TAXES LEVIED							
	80	OTHER							
	82	Historical Museum	0	0.000	0	0.000	0	0	0.000
	83	Public Library Board	0	0.000	0	0.000	0	0	0.000
	84	Public Library Board Employee Benefits	0	0.000	0	0.000	0	0	0.000
	86	Recreation Commission	0	0.000	45,000	1.010	32,000	32,486	1.000
	120	Rec Comm Emp Benefits & Spec Liab	0	0.000	0	0.000	0	0	0.000
	125	TOTAL OTHER	1,443,842	0.000	45,000	1.010	32,000	32,486	1.000
	128	TOTAL TAXES LEVIED	\$34,906,476		1,845,650		1,432,660		
	130	Assessed Valuation - General Fund	\$35,709,735		\$46,032,430		\$31,646,714		
		Assessed Valuation - All Other Funds			\$46,848,415		\$32,479,197		
		Outstanding Indebtedness, July 1							
	135	General Obligation Bonds	na		na		na		
	140	Capital Outlay Bonds	0		0		0		
	145	Temporary Note	0		0		0		
	150	No-Fund Warrant	0		0		0		
	153	Lease Purchase Principal	0		0		0		
	155	TOTAL USD DEBT	0		0		0		

\* Tax Rates are expressed in Mills  
\*\* Sponsoring District Only

President

Clerk of the Board

# AFFIDAVIT OF PUBLICATION

## State of Kansas, County of Graham, ss:

JIM LOGBACK, of lawful age, being duly sworn, upon oath states that he is publisher of THE HILL CITY TIMES;

THAT said newspaper has been published weekly at least fifty (50) times a year and has been published at least five (5) years in Graham County, Kansas prior to the first publication of the attached notice;

THAT said newspaper has a general PAID circulation in GRAHAM COUNTY, KANSAS, and is NOT a trade, religious or fraternal publication.

THAT said newspaper is PRINTED IN KANSAS and PUBLISHED in GRAHAM COUNTY, KANSAS, and entered as second class mail matter at the post office of its publication in HILL CITY, KANSAS;

THAT, a notice of which the attached is a true and correct copy, was published in a regular issue of said newspaper for 1 consecutive weeks commencing with the issue of AUGUST 5, 2009

Publication Fee ..... \$ 138.00  
 Affidavits @ 75¢ .. \$  
 Extra Copies @ 50¢ \$  
 TOTAL LEGAL FEE .... \$ 138.00

SUBSCRIBED and sworn  
 to before me this \_\_\_\_\_  
 day of \_\_\_\_\_

My commission expires \_\_\_\_\_ Notary Public

Rooks County Sheriff's Department.

The first occurred July 9th at 10:00 p.m., three quarters of a mile south of Highway K-18 on 5 Road. Jack R. Keller, 56, of Ellis was southbound in a 2001 Chevy pickup when the deer was hit. He was not injured.

On July 10th at 10:45 p.m., Edward L. Cole, 38, of Plainville, swerved his 1984 Ford pickup to miss a deer in the road, entering the north ditch and running through a fence. Location of the accident was .4 of a mile west of 16 Road on S Road. Cole was not injured; his pickup was towed from the scene.

On July 13th at 9:50 p.m., Lowell D. Norris, 85, of Osborne, hit a deer in the 2004 Chevy pickup he was driving. Location was just east of J Terrace on 26 Road. No injuries resulted.

On July 19th at 1:20 p.m.,

In Plainville Call 434-2455  
 1306 S. Washington  
 Plainville, KS

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et museum director boasted that the attendance was even greater than a recent exhibition they had by some fellow Degas. Sijan's exhibitions are always the talk of the town, and the viewer often comments that you wouldn't believe it until you see it.

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## Business & Professional

**Sealye House**  
 Adult Care Home  
 619 North Hill City

The Sealye House is an assisted living home. Arrangements include: a large living and dining room, a kitchen, and 9 private rooms.

The Sealye House offers: ground level supervision, assistance with meals, services included, three homecooked meals in bathrooms, smoke detectors in each bedroom, sprinkler system, and telephone and cable.

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[jdrunner@gbta.net](mailto:jdrunner@gbta.net) Home #  
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# NOTICE OF HEARING 2009-2010 BUDGET

The governing body of Unified School District 269 will meet on the 17 day of August, 2009 at 6:00 PM, at 502 Ash, Palco, KS 67657 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information (including budget profile) is available at District Office and will be available at this hearing.

The Amount of 2009 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2009-2010 Budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on final assessed valuation.

		2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		
	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	1,705,573	20.000	1,773,336	20.000	1,696,480	632,934	20.000
Supplemental General (LOB)	08	465,030	12.605	490,873	10.600	533,575	507,406	15.622
SPECIAL REVENUE								
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Adult Supplemental Education	12	0		0		0		
Bilingual Education	14	0		0		0		
Virtual Education	15	0		0		0		
Capital Outlay	16	124,934	8.156	93,400	8.000	517,500	259,834	8.000
Driver Training	18	2,152		2,313		2,259		
Extraordinary School Program	22	0		0		0		
Food Service	24	112,273		114,305		160,211		
Professional Development	26	4,760		2,875		10,000		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	272,714		287,558		309,941		
Vocational Education	34	25,662		34,440		69,436		
Area Vocational School	36	0		0				
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
School Retirement	44	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0				
Federal Funds	07	42,006		42,515		47,584		
Gifts and Grants	35	47,823		37,854		0		
At Risk (4Yr Old)	11	2,187		5,000		10,000		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
At Risk (K-12)	13	76,108		86,240		100,000		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
KPERS Special Retirement Contribution	51	80,274		90,347		101,189		
Contingency Reserve	53	0		0				
Textbook & Student Material Revolving	55	0		4,716				
Tuition Reimbursement Fund	57	0		0		0		
DEBT SERVICE								
Bond and Interest #1	62	0	0.000	0	0.000	0	0	0.000
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000		0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES**								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	2,961,496	40.761	3,065,772	38.600	3,558,175	1,400,174	43.622
Less: Transfers	105	482,671	xxxxxx	432,919	xxxxxx	474,741	xxxxxxxx	xxxxxxxx
NET USD EXPENDITURES	110	2,478,825	xxxxxx	2,632,853	xxxxxx	3,083,434	xxxxxxxx	xxxxxxxx
TOTAL USD TAXES LEVIED	115	1,443,842	xxxxxx	1,798,215	xxxxxx	1,400,174	xxxxxxxx	xxxxxxxx
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	0	0.000	45,000	1.010	32,000	32,486	1.000
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0	0.000
TOTAL OTHER	120	0	0.000	45,000	1.010	32,000	32,486	1.000
TOTAL TAXES LEVIED	125	1,443,842		1,845,650		1,432,660		
Assessed Valuation - General Fund	128	\$34,906,476		\$46,032,430		\$31,646,714		
Assessed Valuation - All Other Funds	130	\$35,709,735		\$46,848,415		\$32,479,197		
Outstanding Indebtedness, July 1		2007		2008		2009		
General Obligation Bonds	135	na		na		na		
Capital Outlay Bonds	140	0		0		0		
Temporary Note	145	0		0		0		
No-Fund Warrant	150	0		0		0		
Lease Purchase Principal	153	0		0		0		
TOTAL USD DEBT	155	0		0		0		

\* Tax Rates are expressed in Mills  
\*\* Sponsoring District Only

*Tom Bennett*  
President

*Erin Wells*  
Clerk of the Board

## CERTIFICATE

To the Clerk of Rooks, State of Kansas

We, the undersigned officers of

Palco-Damar-Zurich Recreation Commission

certify that the hearing mentioned in the attached publication was held and after the Budget  
Hearing this budget was duly approved and adopted as the maximum expenditure for the  
various funds for the year.

<u>Table of Contents for Adopted Budget:</u>	<u>Page No.</u>	<u>2009-2010</u>
Statement of Cond. Lease-Purchase and Certificate of Participation	2	Adopted Budget of Expenditures for the Proposed Budget Year
General	3	32,000
TOTAL		32,000
Budget Summary	4	

State Use Only

Received \_\_\_\_\_

Reviewed By \_\_\_\_\_

Follow-up: Yes \_\_\_ No \_\_\_

*Paul Belisle*  
*Lisa Nye*  
*Don Johnson*

Commission Members

*FILING REQUIREMENT - A complete copy of this budget (including the publication) must be filed with the City/USD Clerk and two copies with the County Clerk (K.S.A. 12-1927).*

PERMANENT Recreation Commission Address

Sponsoring USD/City Address

Palco-Damar-Zurich Recreation Commission

P.O. Box 53

Palco, KS 67657

USD #269

502 Ash

Palco, KS 67657

Provide point of Nancy Handley

POC phone number: 785-737-5221

Other County: Graham

Other County: Ellis

Other County: 0



Name of Recreation Commission:

Palco-Damar-Zurich Recreation Commission

Street Address or P O Box:

P.O. Box 53

City, State, ZIP

Palco, KS 67657

Recreation Commission Point of Contact:

Nancy Handley

Point of Contact Phone Number:

785-737-5221

Enter County the budget is being submitted to:

Rooks

Note: If supported by a USDs, the County where the USD having the highest valuation located in, will be considered the Home County. Please enter County's name followed with 'County'.

Name Home County for USD or City Levying Taxes: USD #269

Street Address or P O Box:

502 Ash

City, State, ZIP

Palco, KS 67657

List Other Counties that levy taxes to support the Rec Comm.:

1st County:

Graham

2nd County:

Ellis

3rd County:

Enter year being budgeted (YYYY):

2009-2010

If additional fund pages are used:

Enter Fund Name for tab fund2:

Enter Fund Name for tab fund3:

If previous budget had a beginning lease dollar balance:

Lease balance for year:

Lease balance for year:

revised 8/06/07

Palco-Damar-Zurich Recreation Commission

2009-2010

FUND PAGE

Adopted Budget	Prior Year Actual 2007-2008	Current Year Estimated 2008-2009	Proposed Budget Year 2009-2010
<b>General Fund</b>			
<b>Unencumbered Cash Balance</b>	0	0	38,294
Receipts:			
Tax Levy	0	45,000	32,000
Fees	0	730	
Donations	0	205	
Interest on Idle Funds	0		
<b>Total Receipts</b>	0	45,935	32,000
<b>Resources Available</b>	0	45,935	70,294
Expenditures:			
Recreation Director	0	1,823	5,000
Seasonal Labor	0	430	4,320
Payroll Taxes	0	0	720
Utilities	0	0	200
Insurance	0	329	350
New Projects/Capital Outlay	0	0	7,760
Baseball/Softball	0	964	2,000
Advertisement	0	197	1,000
Football	0	0	600
Basketball	0	2,530	2,000
Volleyball	0	207	500
Miscellaneous	0	1,161	3,550
Adult Activities	0	0	2,000
Actively 55 Plus Activities	0	0	2,000
<b>Total Expenditures</b>	0	7,641	32,000
<b>Unencumbered Cash Balance</b>	0	38,294	38,294

revised 8/06/07

The Governing Body of  
Palco-Damar-Zurich Recreation Commission  
will meet on the 17th day of August, 2009 at 7:30 p.m. at Palco High School Library  
for the purpose of hearing and answering objections of  
taxpayers relating to the proposed use of funds.

Detailed budget information is available at 502 Ash  
and will be available at this hearing.

### BUDGET SUMMARY OF EXPENDITURES

The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget year.

<b>Fund</b>	<b>Prior Year Actual 2007-2008</b>	<b>Current Year Estimated 2008-2009</b>	<b>Proposed Budget Year 2009-2010</b>
General	0	7,641	32,000
<b>Totals</b>	0	7,641	32,000
<b>Lease Purchase:</b>			
Principal Balance @ Beg of FY			

Lisa Nyp

Recreation Commission Secretary

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*Received  
12-7-09  
Telara Struth  
Rooks County Clerk*

revised 8/06/07

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Recreation Commission Secretary

COPY

AFFIDAVIT OF PUBLICATION  
State of Kansas, County of Graham, ss:

JIM LOGBACK, of lawful age, being duly sworn, upon oath states  
that he is publisher of THE HILL CITY TIMES;

THAT said newspaper has been published weekly at least fifty (50)  
times a year and has been published at least five (5) years in Graham County,  
Kansas prior to the first publication of the attached notice;

THAT said newspaper has a general PAID circulation in GRAHAM  
COUNTY, KANSAS, and is NOT a trade, religious or fraternal publication.

THAT said newspaper is PRINTED IN KANSAS and PUBLISHED  
in GRAHAM COUNTY, KANSAS, and entered as second class mail matter  
at the post office of its publication in HILL CITY, KANSAS;

THAT, a notice of which the attached is a true and correct copy,  
was published in a regular issue of said newspaper for 1 consecutive  
weeks commencing with the issue of August 5, 2009.

Jan 2011

Publication Fee ..... \$45.00  
AFFIDAVIT @ 75¢ ..... \$  
Extra Copies @ 50¢ ..... \$  
TOTAL LEGAL FEE ..... \$45.00

My commission expires \_\_\_\_\_ Notary Public